

Customer Code: ROOMECOM
PO No: FL-41391208I
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: bryan.quinlan@yahoo.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 QUINLAN, BRYAN
 302 WARBLER RD
 ST AUGUSTINE, FL 32086
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 45.65
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 7.79
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP105-1272 85625029	Welburn Accent Bench Welburn Antonio Madera 49.5"W x 19.25"D x 23"H	Standard	1		1			120.00			120.00	119.70
WOLFDEW WHITE ACCENT BENCH													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP105-1272	Welburn Accent Bench		1	1	1	120.00	120.00	45.65	7.79

Customer Code: ROOMECOM
PO No: FL-41380768I
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: victoriadassas@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 DASSAS, JENNY
 1380 SW 50TH AVE
 NORTH LAUDERDALE, FL 33068
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 14.23
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-5670 99154608	Q Lola/Brianna/Jane Comforter Lola Brianna Victoria Queen	0	1		1			68.03			68.03	= 68.03
7PC QUEEN COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-5670	Q Lola/Brianna/Jane Comforter		1	1	1	68.03	68.03	14.23	2.95

Customer Code: ROOMECOM
PO No: FL-41392323I
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: melaniestandage@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 STANDAGE, MELANIE
 11833 NOBLE BLOSSOM LOOP
 DADE CITY, FL 33525
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.19
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.67
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPS13-270 82101153	Q Coverlet Set Serene Serene Serene Full/Queen:92x96"/20x26"(2)	0	1		1			95.18			95.18	= 95.18
3PC FULL/QUEEN QUILT SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPS13-270	Q Coverlet Set		1	1	1	95.18	95.18	9.19	1.67

Customer Code: ROOMECOM
PO No: FL-41387229I
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tfontana2@verizon.net
Payment Condition:
Event Code:

EDI 850 Ship To:
 FONTANA, KATHLEEN
 1172 LAMPLIGHTER CT
 MARCO ISLAND, FL 34145
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 13.44
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.79
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP13-2121 99155220	K/CK Luna/Raven/Willow Coverle Luna Piper Willow King/Cal King: 104x94"/20x36"(2)/18x18"/16x16"/12x18"	0	1		1			60.19			60.19	=	60.19
6PC KING/CALIFORNIA KING COVERLET SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-2121	K/CK Luna/Raven/Willow Coverle		1	1	1	60.19	60.19	13.44	1.79

Customer Code: ROOMECON
PO No: SE-41364746
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jamesew19870116@gmail.com
Payment Condition:

EDI 850 Ship To:
 WILLIAMS, JAMES
 209 VINTAGE POINT CIR
 HUNTSVILLE, AL 35811
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 29.19
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 6.41
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP10-6291 99155092	K Walter/Clayton/Kelan comfort Walter Clayton Kelan King	Standard	1		1			84.00			84.00	=	84.00
7PC KING COMFORTER SET														
2	MP10-302 99456494	K Palmer/Teagan/Dakota Palmer Teagan Dakota King: 104x92"/20x36"(2)/78x80+15"/16x16"/12"x20"/18x18"	0	1		1			94.50			94.50	=	94.50
NATURAL 7 PC KING COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-302	K Palmer/Teagan/Dakota		1	1	1	94.50	94.50	14.54	3.22
MP10-6291	K Walter/Clayton/Kelan comfort		1	1	1	84.00	84.00	14.65	3.19

Customer Code: ROOMECOM
PO No: SE-413653771
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: russkedz@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 KEDZIERSKI, RUSS
 50 N NOLAN PARK DR
 SELMA, NC 27576
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 31.12
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	FPF20-0401 41404017	Belfast Saddle Counter Stool Belfast Nomad Westly 20"W x 14.37"D x 27.36"H	0	2		1			173.25			173.25	<> 50.63
COUNTER HEIGHT STOOL													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FPF20-0401	Belfast Saddle Counter Stool		2	1	2	173.25	346.50	31.12	2.93

Customer Code: ROOMECON
PO No: SE-413772651
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: yasminmickel2013@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RICHARDSON, YASMIN
 511 BAYRIDGE RD
 SIMPSONVILLE, SC 29680
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 24.65
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 8.10
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	II105-0562 85801934	Steve Accent Bench Steve Steve Steve 42"W x 16"D x 18"H	Standard	1		1			110.25			110.25	115.50
ACCENT BENCH													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
II105-0562	Steve Accent Bench		1	1	1	110.25	110.25	24.65	8.10

Customer Code: ROOMECOM
PO No: SE-41386350I
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: kmconway24@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 CONWAY, KRISTEN
 27 EASTLAWN DR
 TORRINGTON, CT 06790
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 19.30
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.00
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MPE10-698 99155698	Q Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma Queen	0	1		1			120.75			120.75	120.75

24PC QUEEN ROOM IN A BAG

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MPE10-698	Q Joella/Loretta/Emma 24pcs Ro		1	1	1	120.75	120.75	19.30	3.00

Customer Code: ROOMECOM
PO No: SE-41386872I
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: valenciag@aol.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 GOMILLION, VALENCIA
 314 TODD RD, CHARLOTTE, NC 28208, USA
 CHARLOTTE, NC 28208
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 11.89
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.73
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	5DS10-0277 82004424	Q Powell/Kingwood/Elmore Powell Kingwood Elmore Queen:90"Wx90"L/20"Wx26"L(2)/60"Wx80"L+15"D/12"Wx16"L/18"Wx18"L/26"Wx26"L+1.5"(2)	Standard	1		1			63.75			63.75	=	63.75
8PC QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
5DS10-0277	Q Powell/Kingwood/Elmore		1	1	1	63.75	63.75	11.89	1.73

Customer Code: ROOMECOM
PO No: SE-413931981
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: tracyb1968@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 BENSON, TRACY
 540 BARNES RD
 MIDDLESEX, NC 27557
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 9.03
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.85
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP13-8206 82310891	K/CK Caralie/Evian/Tulia Cover Caralie Evian Tulia King/ Cal King	Standard	1		1			35.00			35.00	= 35.00
KING / CAL KING QUILT SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP13-8206	K/CK Caralie/Evian/Tulia Cover		1	1	1	35.00	35.00	9.03	0.85

Customer Code: ROOMECOM
PO No: SE-41393309I
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: ilgarcia10@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 SALGUERO, IRENE
 1719 RIVERLANDING CIR
 LAWRENCEVILLE, GA 30046
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 52.9
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 9.02
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	FUR105-0052 21218070	Shandra Tufted Top Storage Ben Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			110.25			110.25	=	110.25
ACCENT BENCH														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
FUR105-0052	Shandra Tufted Top Storage Ben		1	1	1	110.25	110.25	52.90	9.02

Customer Code: ROOMECON
PO No: TX-413865461
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: pattenoriega@gmail.com
Payment Condition:

EDI 850 Ship To:
 NORIEGA, BEATRIZ
 852 PALM HEIGHTS ST
 MERCEDES, TX 78570
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 21.35
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 4.07
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	MP50-7316 82150841	Chunky Double Knit Throw Chunky Double Knit Chunky Double Knit Chunky Double Knit 50"W x 60"L	Standard	1		1			60.75			60.75	=	60.75
THROW BLANKET														
2	MP10-7295 82310853	Q Camillia/Maia/Ramona 8Pcs Co Camillia Maia Ramona Queen:90"Wx90"L/20"Wx26" L(2)/60"Wx80"L +15"D/18"Wx18"L/12"Wx18" L/26"Wx26"L (2)	Standard	1		1			78.96			78.96	=	78.96
QUEEN COMFORTER SET														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-7295	Q Camillia/Maia/Ramona 8Pcs Co		1	1	1	78.96	78.96	14.74	2.95
MP50-7316	Chunky Double Knit Throw		1	1	1	60.75	60.75	6.61	1.12

Customer Code: ROOMECOM
PO No: TX-41387439I
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: lyonsjames88@gmail.com
Payment Condition:

EDI 850 Ship To:
 LYONS, JAMES
 640 WONDERSTRUCK
 LIBERTY HILL, TX 78642
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 22.03
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.53
Must Route Date:
Vendor ID: 5104760202W

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	UH10-0204 96440208	T/TXL Brooklyn/Maize/Kay Comfo Brooklyn Maize Kay Twin/TXL: 68x92"/20x26"/18x18"/12x18"/26x26+1/2"	0	2		1			74.25			74.25	<> 75.00
TWIN/TWIN XL COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
UH10-0204	T/TXL Brooklyn/Maize/Kay Comfo		2	1	2	74.25	148.50	22.03	5.53

Customer Code: ROOMECOM
PO No: TX-41393282I
PO Date: 11/04/2025
850 Requested Ship Date: 11/07/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: jmcecg@gmail.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 VENARSKE, JAMES
 8300 QUEENSTON BLVD.
 APT 532
 HOUSTON, TX 77095
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 15.20
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.95
Must Route Date:
Vendor ID: 5104760202W

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	MP10-750 99154379	K Donovan/Blaine/Perry 7pcs Co Donovan Blaine Perry King: 104x92"/20x36"(2)/78x80+1 5"/18x18"/16x16"/12x18"	0	1		1			102.75			102.75	= 102.75
7PC KING COMFORTER SET													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
MP10-750	K Donovan/Blaine/Perry 7pcs Co		1	1	1	102.75	102.75	15.20	2.95